

ORL FOR SUPPLIES OR SERVICES					1. PAGE <u>1</u> OF <u>5</u>	
2. PROC INSTRUMENT ID NO (PIN) F33657-97-D-2007 <small>Mark all packages & papers with this number.</small>		3. CALL ORDER NO 0013	4. DATE OF ORDER* SEP 30 1998	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO. 6550 /RAP	6. CERTIFIED FOR NATIONAL DEFENSE UNDER D0-C9 <small>BDC REG 2/DMS REG 1 RATING</small>	
7. ISSUED BY USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 11A 2275 D STREET WRIGHT-PATTERSON AFB OH 45433-7233 BUYER: THOMAS REASTER, ASC/CDSK, (937) 255-7003 EXT 4653			8. ADMINISTERED BY DCMAO, DAYTON ATTN: DCMDE-GYOG 1725 VAN PATTEN AVE, BLDG 30 WRIGHT-PATTERSON AFB OH 45433			
9. CONTRACTOR NAME AND ADDRESS RJO ENTERPRISES INC. 4200 COLONEL GLENN HWY SUITE 600 DAYTON OH 45431-1663				10. MAIL INVOICES TO	11. DISCOUNT FOR PROMPT PAYMENT 1ST <u>N</u> % <u> </u> DAYS NET <u> </u> DAYS 2ND <u> </u> % <u> </u> DAYS OTHER <u> </u> DAYS 3RD <u> </u> % <u> </u> DAYS IF "9" SEE SECT "B"	
12a. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ANC			13. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			
12b. RESERVED FOR SERVICE/AGENCY USE			14. TYPE CONTRACTOR B			
15. SECURITY a. CLAS U b. DATE OF DD 254			16. CONTRACT ADMINISTRATION DATA A. FAST PAY B. CONTRACT (1) KIND (2) TYPE C. ABSTRACT RECIP ADP POINT D. SPL CONT PROVISIONS E. CONT ADMIN FUNC LMT 6 9			
17. RESERVED		18. SVC/AGENCY USE	19. SURV CRIT C	20. TOTAL AMOUNT \$415,392.00		
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/LIN PAYMENT PROV I. SVC AGENCY USE						
22. TYPE OF ORDER DELIVERY/TASK <input checked="" type="checkbox"/> NON-DOD CONTRACT NUMBER PURCHASE <input type="checkbox"/> REFERENCE YOUR FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN						
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.						
23. UNITED STATES OF AMERICA LYTUS JORDAN, Contracting Officer BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE		98 SEP 30 (Y Y M M M D D)		24. TOTAL		
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED		26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		27. D.O.VOUCHER NO		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAID BY		
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT SIGNATURE AND TITLE OF CERTIFYING OFFICER		32. AMOUNT VERIFIED CORRECT FOR		33. CHECK NUMBER		
36. RECEIVED AT		37. RECEIVED BY		34. BILL OF LADING NUMBER		
38. DATE RECEIVED		39. TOTAL CONTAINERS		40. S/R ACCOUNT NUMBER		
39. TOTAL CONTAINERS		40. S/R ACCOUNT NUMBER		41. S/R VOUCHER NUMBER		

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0013, the contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) entitled "Contractor Logistics Support for C-17 Aircraft/Systems Support Management Division" dated 28 August 1998 as specified below at a ceiling amount of \$415,392.00.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001 CLIN	sec class: U	1	\$370,789.00
		LO	\$370,789.00

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYCF0987200126
type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the SOW entitled "Contractor Logistics Support for C-17 Aircraft/Systems Support Management Division", dated 28 August 1998 (Atch 1). This CLIN is for an estimated 15,752 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

<u>LABOR CATEGORY (RJO)</u>	<u>ESTIMATED HOURS</u>
Project Manager	24
Admin Mgmt Assistant	24
Logistics Clerk	24
Senior LogisticianSA	3,920
Journeyman Logistician	7,840
Admin Mgmt Assistant	3,920
TOTAL HOURS	15,752

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0002	CLIN	1	NSP
		LO	NSP

noun: DATA-EXHIBIT A
acrn: AA nsn: N

site codes pqa: D acp: D fob: D
pr/mipr data: GYCF0987200126

type contract: Y

descriptive data:
The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs), (A0001, A0002, A0003, A0004) DD Form 1423, dated 25 Sep 98, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0004	CLIN	1	\$44,603.00
		LO	\$44,603.00

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D

pr/mipr data: GYCF0987200126

type contract: S

descriptive data:
The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is fully funded.

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery</u>	<u>Schedule</u>
		<u>Quantity</u>	<u>Date</u>
0001	CLIN Del Sch	1	99 Sep 30
	acrn: AA		
	ship to: U		

descriptive data:
The period of performance shall be from 30 Sep 1998 to 30 Sep 1999.

0002	CLIN Del Sch	Sec Class: U		
	acrn: AA			
	ship to: U		1	ASREQ

descriptive data:

Period of performance shall be concurrent with CLIN 0001.

0004	CLIN Del Sch	Sec Class: U		
	acrn: AA			
	ship to: U		1	ASREQ

descriptive data:

Period of performance shall be concurrent with CLIN 0001.

4. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
AA	ACCOUNT		\$ 415,392.00
	UNCLASSIFIED	5783010 F03000	
		118 3620 10C17A 010850 000000 000000 503000	

pr/mipr data: GYCF0987200126

descriptive data:

The fund cite appears as follows on the PR:

5783010 118 3620 10C17A 010850 000000 000000 503000 F03000

5. SECTION H

In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by SA-ALC/LCS for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

6. SECTION I

In accordance with FAR Clause 52.232-20, "Limitation of Costs" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$44,603.00. The amount presently available and allotted to this cost-reimbursable effort is \$44,603.00, which will support this effort through 30 September 1999.

7. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Statement of Work dated 28 August 1998 for "C-17 Aircraft/Systems Support Management Division"	5
Exhibit A	Contract Data Requirements List (CDRL) dated 25 Sep 1997	4

CONTRACTOR LOGISTICS SUPPORT
FOR
C-17 AIRCRAFT/SYSTEMS SUPPORT MANAGEMENT DIVISON
28 Aug 1998

PREPARED BY
C17 SSM DIRECTORATE
C-17 AIRCRAFT/SYSTEMS SUPPORT MANAGEMENT DIVISON
KELLY AIR FORCE BASE, TEXAS

STATEMENT OF WORK
CONTRACTOR LOGISTICS SUPPORT
FOR
C-17 AIRCRAFT/SYSTEMS SUPPORT MANAGEMENT DIVISON

28 Aug 98

1.0 PURPOSE

The purpose of this task order is to provide non-personal acquisition logistics professional services, and analyses for the San Antonio Air Logistics Center C-17 System Support Manager (SA-ALC/LC). This support will be performed at the SA-ALC C-17 System Support Manager's (SSM) office and will provide Integrated Logistics Support (ILS) planning and execution efforts in support of the C- 17 Integrated Weapon System Management (IWSM) program.

2.0 SCOPE

The contractor shall provide non-personal services through the conduct of specific acquisition logistics tasks designated in the statement of work. These services shall be performed at SA-ALC. Efforts involve research, analyses, and document preparation to assist the C-17 SSM and the Chief of Logistics in the implementation of IWSM activities in the areas of item management and equipment specialist covering appropriate aspects of design interface, maintenance planning, supply support, technical data, and logistics support analysis. The efforts covered by this task order relate directly to the activities outlined in paragraph 4.0 of the basic Statement of Work (SOW). **NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER BY THE SUPPORT CONTRACTOR.**

3.0 RESPONSIBILITIES

The C-17 System Support Manager's (SA-ALC/LC) designated representatives are responsible for technical liaison, review, approval, and final acceptance of efforts accomplished under this task order.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall accomplish work in accordance with the paragraphs of this Statement of Work (SOW). The contractor shall be required to gather, interpret, and analyze program data and provide recommendations. The contractor shall possess a working knowledge of the Microsoft office products including Windows, Excel, PowerPoint, Project Manager and Word. The contractor shall update program data and perform planning to facilitate product or process improvements. Work will include assisting with file maintenance within the Recoverable Consumption Item Requirements System and Standardization Cataloging and Provisioning System, data entry analyzing data in the preparation of reports and data evaluation and comparison for the purpose of ensuring data integrity. The contractor shall accomplish tasks to include providing data and logistics analysis support as well as supporting the management of C-17 technical data.
(DI-ADMN-80447/T)

4.1 DESIGN CHANGE NOTICE (DCN) TECHNICAL REVIEW

Possess a knowledge of AF Logistics Support Systems and a thorough understanding of the AF Provisioning Process including technical and cataloging procedures. Must understand the DCN technical review process. Must understand the interfacing required and be able to send and receive data within systems such as: D143, D043, DO35, DO41, DO62 and having knowledge of D220, D155 and GO64 systems and provisioning processes to ensure coordination and integration. This knowledge includes, but not limited to the processes to accomplish initial/changes of the Source, Maintenance, and Recoverability (SMR) codes, Expendability, Recoverability, Repairability Category (ERRC) codes, provisioning factors which consist of Maintenance factors, Overhaul Replacement Percent, Base Condemnation Percent, Depot Condemnation Percent, Not Repaired This Station, Mean Time Between Demand and possess the ability to interpret Engineering Data for Provisioning (EDFP) for the purpose of establishing the range and quantity of support items needed to operate and maintain the system/end article and to identify how these items are to be managed in the Air Force inventory. Must be able to interface with the aircraft prime contractor, SSM personnel and others involved in the review and management cycle. (DI-MISC-80508/T)

4.2 RESIDUAL SUPPORT/ITEM MANAGEMENT (RS/IM) REVIEW

Must possess knowledge of commonly applied inventory management principles, procedures, techniques and practices. Knowledge of established supply systems. Must be able to and should have accomplished all phases of RS/IM reviews. Knowledge of acquisition processes, automated records and control systems, material substitution criteria, storage, issue, and disposal processes. Must be able to apply common analytical methods and techniques to resolve procedural inventory management problems and issues. Must be able to interpret, adapt, and apply inventory management guidelines,

procurement and funding processes related to inventory management functions including the accomplishment of inquiries and interrogations. Significant expertise and in-depth knowledge of a broad range of program relationships in the field of inventory management and provisioning. Possess ability and be able to accomplish the specialized inventory management and provisioning methods and techniques to analyze and evaluate the effectiveness and efficiency of inventory management and provisioning programs and/or operations.

4.3 INTERFACES AND MEETINGS

The support contractor shall prepare for and attend provisioning conferences, technical interchange meetings, etc., as required by SA-ALC/LC in support of C-17 Program requirements. The support contractor shall interface as required with the Air Force prime contractor and other personnel designated by the Air Force. The support contractor shall assist with the preparation of meeting agendas, and facilitate schedules. In addition, the contractor shall develop summary information on activities, prepare and track action items, document recommendations related to meetings, reviews and audits and perform other administrative duties as required. The contractor shall provide minutes for all meetings. (DI-MISC-80508/T)

4.4 BRIEFING SUPPORT

The contractor shall provide assistance in the preparation of briefings for presentation to Air Force managers, contractors/subcontractors, and other C-17 Program interfacing personnel. Included shall be the compilation of background information, the placement of information into briefing format, the preparation of talking papers, and providing backup information to Air Force personnel as required. (DI-ADMN-81373/T, DI-MGMT-80368/T, DI-MISC-80508/T)

5.0 DATA /REPORTS AND OTHER DELIVERABLES

The contractor shall deliver Presentation Materials (A0001), Status Report (A0002), Contract Summary Report (A0003) and Technical Report-Study/Services (A004) in accordance with applicable paragraphs of this SOW.

6.0 TRAVEL REQUIREMENTS

The contractor shall perform travel as required to participate in meetings, conferences, reviews and audits, and to perform research necessary in accomplishment of assigned tasks. Official travel will be performed only with the approval of the C-17 government representative. The contractor shall include a trip summary following the conclusion of each trip to be included in the monthly status reports (A002)

7.0 GENERAL INFORMATION

7.1 WORK LOCATION

Performance of the tasks in this order will require that work be accomplished at SA-ALC/LC, San Antonio Air Logistics Center, Kelly AFB, Texas.

7.2 CONTRACTOR RELATIONSHIPS/SUPERVISION

In interaction and dealings with system contractors/subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction or otherwise interject himself or herself unilaterally into government/system contractor/subcontractor relationships. The contractor shall not be under the direct supervision of Air Force personnel.

7.2.1 The contractor shall not establish files and/or computer software or systems outside the C-17 SSM offices except those specifically authorized for use in the development or revision of programs approved for development or revision by the C-17 POCs. SSM and SPO files shall be the official source of data and shall not be duplicated. Software shall not be developed for accomplishment of these tasks without written approval from the C-17 Contract Support Manager. Any software purchased or developed shall become the property of the USAF. All files, software and computers shall be maintained in the government work area, unless otherwise directed by the C-17 government representative. This is in no way intended to restrict the contractor in the management actions of his or her internal business. The intent is to provide complete compatibility for purposes of continuity when changing contractors and for efficiency in daily business.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY <i>Henry Mueller</i>	H. DATE <i>25 Sep 98</i>	I. APPROVED BY <i>Henry Mueller</i>	J. DATE <i>25 Sep 98</i>
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing this collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.						
A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT		C. CATEGORY: TOP _____ TM _____ OTHER <u>(X) misc</u>		
D. SYSTEM/ITEM C-17 Support		E. CONTRACT/PR NO. F33657-97-D-2007/0013		F. CONTRACTOR RJO Enterprises, Inc		
1. DATA ITEM NO. A0004		2. TITLE OF DATA ITEM Technical Report-Study/Services		3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508/T		5. CONTRACT REFERENCE SOW Paragraphs 4.1, 4.3, 4.4		6. REQUIRING OFFICE SA-ALC/LCS		
7. DO 250 REQ LT		8. DIST STATEMENT REQUIRED N/A		10. FREQUENCY See 16		12. DATE OF FIRST SUBMISSION See 16
9. APP CODE		11. AS OF DATE See 16		13. DATE OF SUBSEQUENT SUBMISSION See 16		14. DISTRIBUTION a. ADDRESSEE SA-ALC/LCS b. COPIES Draft _____ Final _____ Reg _____ Repro _____
16. REMARKS a. Block 4: Contractor's format acceptable. b. Block 10, 12, 13: Report shall be submitted upon completion of study/repprt. Government approval/disapproval 5 days after receipt. If disapproved, resubmit 5 days after receipt of Government comments. Block 14: SA-ALC/LCS Bldg 171 483 Quentin Roosevelt Blvd Kelly AFB TX 78241-6425				15. TOTAL 1		
				G. PREPARED BY Henry Mueller		H. DATE 25 Sep 98

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE